

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040802	10/10/16	ACCO ENGINEERED SYSTEMS	GLENDALE, CA 91201-2214	Replacement HVAC-Unit 4 WHS	162,500.00
040803	10/10/16	ACT	IOWA CITY, IA 52243-4072	ACT Vouchers (Gear Up)	4,250.00
040804	10/10/16	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Repair Sprinkler System-WHS	195.00
				Repair Fire Alarm Panel-Pioneer	132.40
040805	10/10/16	ALLIED 100	WOODRUFF, WI 54568	AED Battery-WHS	169.00
040806	10/10/16	TREASURE VALLEY TOILETS	ONTARIO, OR 97914	Portable Toilet Rental-WHS Soccer	65.00
040807	10/10/16	BSN SPORTS	DALLAS, TX 75266-0176	WSD Shirts	337.08
040808	10/10/16	BANKCARD CENTER	ST LOUIS, MO 63179-0408	Adobe Acrobat Pro Software	119.00
				Lunch-Summer Maint Luncheon	108.16
				Stained Glass Alpha Bulletin Board	15.86
				9-Headphones with Microphone, 6- A	134.91
				9-Headphones with Microphone, 6- A	106.08
				Incredible 5 Point Scale 2nd Editi	80.85
				Math Minutes - First & Second Grad	29.99
				Rolling Cart, Plastic Bottles for	23.96
				Rolling Cart, Plastic Bottles for	33.49
040809	10/10/16	BANKCARD CENTER--TRANS	ST LOUIS, MO 63179-0408	Drive Impact Wrench Hammer Kit	85.69
040810	10/10/16	BRADY INDUSTRIES, INC	LAS VEGAS, NV 89118	Trigger Slip Top Caps	5.60
				Spray Bottles, Chem Resist Trigger	59.75
				Waste Indoor 13 Qt Med	53.75
				Mop Wet Loop End	28.28
				Mop Wet Loop End	15.71
				Mop Wet Loop End	34.56
040811	10/10/16	BRUCE, JAYSON	WEISER, ID 83672	Reimb-Balls, Resistance Bands (PE)	167.08
040812	10/10/16	CAMP EQUIPMENT	BAKERSFIELD, CA 93380	Credit-Return Part	8.91CR
				Idlers, Seals - Mower	160.29
040813	10/10/16	CAMPO & POOLE DIST., LLC	ONTARIO, OR 97914	Windshield Washer Fluid	55.84
040814	10/10/16	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	Dissecting Supplies, Measuring Sti	922.95
				Dissecting Supplies, Measuring Sti	61.80
040815	10/10/16	CARPENTER EDUCATIONAL	MERIDIAN, ID 83646	School Psych Services	2,710.25
040816	10/10/16	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	Asst Colors Tempera Paint	94.35
040817	10/10/16	CHANDLER, JULIE	WEISER, ID 83672	Launder/Repair Choir Costumes	80.00
040818	10/10/16	CHEM-AQUA	CHICAGO, IL 60673-1232	Chem-Aqua - WMS	1,427.80
040819	10/10/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Freezer	273.31
				City Utilities - Glenn House	101.36
				City Utilities - Pioneer	1,897.53
				City Utilities - Pioneer	92.49
				City Utilities - HS N. Field	191.84
				City Utilities - Bus Garage	93.04
				City Utilities - Bus Engine Heater	19.02
				City Utilities - WHS	5,417.87
				City Utilities - Cannery	4.18
				City Utilities -WHS Gym	1,568.26
				City Utilities - Pioneer	975.79
				City Utilities - Admin Bldg	598.88
040820	10/10/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	Windshield replacement-Dr Ed Car	360.50
040821	10/10/16	COMPLETE OFFICE	SEATTLE, WA 98138-2379	Adhesive Hooks, Wall File Holder	42.05
				Adhesive Hooks, Wall File Holder	27.68
				Dry-erase Markers, 130-1" Binders	443.48
				File Folders, Desk Pad, USB Flash	13.58
040822	10/10/16	DAVIES, JASON	WEISER, ID 83672	Reimb-Fan, Body, Wheels, Axles, Sc	253.17
040823	10/10/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	Powder Coated Steel Doors	454.05
				Galvanized Post Kit, Stop Signs,Vi	443.16
				Door Decals-English & Spanish Vers	105.11
040824	10/10/16	DELTA EDUCATION	CHICAGO, IL 60693-0326	Replacement Parts-FOSS Science Kit	33.95
040825	10/10/16	ERNIE'S ELECTRIC, INC.	ONTARIO, OR 97914	Repair-Floor Sander	25.20
				Repair-Floor Sander	14.00
				Repair-Floor Sander	30.80
040826	10/10/16	FARM COMMERCIAL IRRIGATION INC	WEISER, ID 83672	Repair-Broken Waterline-Park	92.79
040827	10/10/16	FIRST BOOK	WASHINGTON, DC 20004	10-Stuart Little	42.50
040828	10/10/16	FLOWER BASKET, THE	WEISER, ID 83672	Sympathy Arrangement-M Tillotson	50.00
040829	10/10/16	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Titlewave for Books	135.12
				Library Management System-Pioneer	999.00
				Library Management System-Park	999.00
				Library Management System-WMS	999.00
				Book-Supplies for full year 16-17	121.93
				Library Management System-WHS	999.00
040830	10/10/16	GERULF, STACIA	WEISER, ID 83672	Liquid Chalk Markers, Foam Brushes	40.76
040831	10/10/16	GRAINGER	KANSAS CITY, MO 64141-6267	Pressure Switch-WHS	356.25
040832	10/10/16	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	4th Gr Cursive Teacher's Guide	36.40
040833	10/10/16	HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Pymt - #0008702	18.73
040834	10/10/16	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	White Board Materials	44.91
				White Board Materials	44.91
				Mobile Job Box, Tape, Chalk, Knife	940.88
				Plywood, key ring, drain open tool	75.46
040835	10/10/16	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	Registration (7) ISBA State Conf 1	3,565.00
040836	10/10/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	September '16 Sales Tax	1,716.76
040837	10/10/16	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Troubleshoot Engine ShutdownBus15	676.80
040838	10/10/16	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	Gas Bill - WHS Auto Shop	6.57
				Gas Bill - Pioneer	143.25
				Gas Bill - Admin	15.58
				Gas Bill - Glenn House	2.58
				Gas Bill - Park	29.10
				Gas Bill - WHS Main Bldg	167.57
				Gas Bill - WHS New Gym	27.60
				Gas Bill - WMS	7.31
				Gas Bill - Bus Shop	7.31
				Gas Bill - Armory Hall	17.08
				Gas Bill - WHS Ag Shop	2.81
				Gas Bill - Pioneer	2.81
040839	10/10/16	INTERSTATE ELECTRIC SUPPLY	BOISE, ID 83707	Wiremold	38.32

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040840	10/10/16	J.W. PEPPER & SON, INC	EXTON, PA 19341	Music - Choir	1.90
				Music - Choir	2.30
				Music - Choir	537.94
				Music - Choir	28.15
				Music - Choir	13.25
040841	10/10/16	K HARDWARE	WEISER, ID 83672	Tailpiece, Kitch Bend, Washers, Ca	31.95
				Filter	11.58
				Foam, Bolts, Nuts Washers	4.49
				Caution Tape	10.99
				Clips-Bus 15	6.75
				Epoxy Glue	4.49
				Caution Tape	7.49
				Safety Hasp	5.49
				Seal Tape, Nipple, Mini Shovel	13.67
				Battery	14.99
				Bleach	5.98
				Auto & P Valve	17.99
040842	10/10/16	KAPPA MAP GROUP, LLC	FORT WASHINGTON, PA 19034	LM-US/World Primary Deskpd Map	54.86
040843	10/10/16	KOHN FOODS, LLC	PAYETTE, ID 83661	Sandwiches-Career Exploration Lunc	110.75
040844	10/10/16	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Turfsaver Tubeless - Lawns	67.80
				Tire -Lawns PU	82.99
				Handtruck Tire-Pressure Washer	31.00
040845	10/10/16	LUNDBERG, JON	WEISER, ID 83672	Reimb-Robotics Supplies	119.00
040846	10/10/16	LYNN CARD COMPANY	HUTCHINSON, MN 55350	Apple Notecards - 100	90.95
040847	10/10/16	MSBT LAW	BOISE, ID 83702	Registration-Series of 3 webinars	600.00
040848	10/10/16	MTE COMMUNICATIONS	WEISER, ID 83672	Phone Service - Indianhead Ac	24.24
				Phone Service - Admin	212.15
				Phone Service - Transportation	45.60
				Phone Service - Special Serv	4.90
				Phone Service - Food Serv	2.72
				Phone Service - WHS	218.62
				Phone Service -Park	132.53
				Phone Service - Pioneer	153.26
				Phone Service - WMS	143.28
040849	10/10/16	MALONEY, KATIE	WEISER, ID 83672	Reimb Mlge-9/8 Ore/ID Border Colle	15.20
				Reimb Mlge-9/14 TV Counselor Day-	62.40
040850	10/10/16	MARTELL, WENDY	WEISER, ID 83672	Reimb-Utility Knife,Battery,Sharpi	113.31
040851	10/10/16	MARTIN'S LAWN SERVICE	WEISER, ID 83672	Contract fee-Yard Care - Park	180.00
				Prepare ground/Plant Lawn-Park	100.00
				YardCare-GeneralCleanUp/Spray-Dist	130.00
040852	10/10/16	MARTYN, CHARLES	BOISE, ID 83702	Reimb-Paper Clips, Kleenex, Dictio	195.64
040853	10/10/16	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DOT Drug Screen-M West	45.00
				DOT Drug Screen-K Forsdick	45.00
040854	10/10/16	MORRISS, WILLIAM	NAMPA, ID 83686	Reimb-Rolio Plus Pro(cases), Table	391.99
040855	10/10/16	NAPA AUTO PARTS	TWIN FALLS, ID 83301	Clutch Slave Cylinder-Lawns	17.49
				Door Handle - Lawns	8.24
				Lamp - Bus	12.90
				BFluid DOT-Lawns	6.69
				Washer Fluid	10.76
				Silicone Spray	7.98
				Oil, Motor Tune-Up, Stop Leak	11.25
				Oil, Motor Tune-Up, Stop Leak	6.25
				Oil, Motor Tune-Up, Stop Leak	13.74
				Antifrz, Thermostat, Radiator Cap,	92.93
				Antifrz, Thermostat, Radiator Cap,	51.63
				Antifrz, Thermostat, Radiator Cap,	113.57
040856	10/10/16	NATIONAL ASSOCIATION FOR	RESTON, VA 20191	Membership-Music Educators	121.00
040857	10/10/16	NATIONAL OLDTIME FIDDLERS, INC	WEISER, ID 83672	Rent-Slocum Hall-Indianhead Academ	650.00
040858	10/10/16	NORM'S AUTO ELECTRIC	ONTARIO, OR 97914	Repair Alternator-Bus 18	205.30
040859	10/10/16	PEARSON EDUCATION	ATLANTA, GA 30384-9479	my Perspective Trade Books	341.72
				KABC-II Protocols	82.50
040860	10/10/16	PHYSICIAN'S PRIMARY CARE	WEISER, ID 83672	Drug Collection Fee-K Forsdick	12.00
				Drug Collection Fee - M West	12.00
040861	10/10/16	POTTER'S CENTER	BOISE, ID 83714	Calico, Clip B Mix	84.00
040862	10/10/16	PRECISION EXAMS	LEHI, UT 84043	NHS Assessments (12)	144.00
040863	10/10/16	QUALITY ART	BOISE, ID 83714-2110	Tempera, Rubber Cement, Magenta, T	66.01
040864	10/10/16	REED, MELISSA	WEISER, ID 83672	Reimb-Summer of Monkeys,Plot Chick	12.89
040865	10/10/16	RENAISSANCE LEARNING INC.	ST PAUL, MN 55164-0910	AR-Subscription Add On	84.50
040866	10/10/16	RIX REFRIGERATION & REPAIR	WEISER, ID 83672	Repair - Sm Freezer WHS	175.00
040867	10/10/16	ROBOT MESH	REDMOND, WA 98052	Vex Robotic Parts	834.06
040868	10/10/16	RUGBY ARCHITECTURAL BUILDING	BOISE, ID 83713	Plywood	139.26
040869	10/10/16	RUTH, VALORIE	WEISER, ID 83672	Reimb Mlge-Student to ISDB-N Ruth	67.00
				Reimb Mlge-Student to ISDB-N Ruth	1,608.00
040870	10/10/16	RUX, RENAE	WEISER, ID 83672	Credit Reimb FY17, NNU,Dealing Par	110.00
				Credit Reimb FY17, NNU,EducTech	50.00
040871	10/10/16	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3725	"My Big World with Clifford"	82.34
040872	10/10/16	SCHOOL DISTRICT 431	WEISER, ID 83672	Busing Students home from BEST Pro	503.12
040873	10/10/16	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Reimb Mlge-Fed Program Director Mt	117.12
040874	10/10/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	Desk Organizer, Markers, Paper, Er	16.49
				Pencils,Pens,Paper,Highlighter,Mar	4.00
				Pencils,Pens,Paper,Highlighter,Mar	174.00
				Toner	120.49
				Sharpies, Paperclips, Index Cards	35.28
				1-934xl Black/3-035XL Color Ink Ca	85.96
				Classroom Supplies - English	115.72
				Ink Cart 901XLSubcaller, Staples	49.57
				Card Stock, Thermal Paper Roll, 11	113.45
				Toner - Fax machine	45.99
				Desk Organizer, Markers, Paper, Er	160.57
040875	10/10/16	STATE FIRE	BOISE, ID 83716	Replace Flow Switch Fire Panel-WHS	505.00
040876	10/10/16	STEVE'S BACKHOE SERVICE INC	ONTARIO, OR 97914	38.7 Yds Pea Gravel	1,400.00

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040877	10/10/16	SWEET, RENEE	WEISER, ID 83672	Reimb Mlge-Reg III Mtg 9/29-Middle	52.80
040878	10/10/16	TEK-HUT, INC	TWIN FALLS, ID 83301	WAN-Unreimbursed E-Rate Costs	100.00
				Broadband-Unreimbursed E-Rate Cost	170.80
040879	10/10/16	VIRCO MFG. CORPORATION	DALLAS, TX 75267-7610	30-Chair Desk Combo Units	605.60
				4-Navy Student Chairs	198.60
				30-Chair Desk Combo Units	4,000.00
040880	10/10/16	WEISER PLUMBING SERVICE, LLC	WEISER, ID 83672	Aqua Seal Seals, Stems, Urinal spu	17.60
				Aqua Seal Seals, Stems, Urinal spu	8.00
				Aqua Seal Seals, Stems, Urinal spu	14.40
040881	10/10/16	WEISER SIGNAL-AMERICAN	WEISER, ID 83672	Employment Ad-Transportation	53.50
				Legal Ad-Rev/Exp	137.30
040882	10/10/16	WELDON, BERNHARD	WEISER, ID 83672	Reimb-Thank You's (Weiser Classic	18.92
				Reimb-Study Guides-Excel,Word, Les	98.66
040883	10/10/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	72 Passenger Conventional Bus	85,743.00
040884	10/10/16	WORTHINGTON DIRECT	DALLAS, TX 75214	Student Desks (24)	1,725.15
040885	10/10/16	BRUCE, SARAH	WEISER, ID 83672	Reimb-Microphone Speaker Transmitt	39.95
				Reimb-IPEYO Camera	57.43
040886	10/10/16	INTERSTATE BILLING SERVICE	DECATUR, AL 35609-2208	Pipe Exhaust,Oil Seal,Shoe/LiningK	550.17
040887	10/10/16	LES SCHWAB TIRE CENTER	WEISER, ID 83672	Traction Retread (tires only)	552.42
040888	10/10/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	Belt, ADA S=Series Restraint Bus 1	154.86
				Straps-First Aid Kit&Body Fluid Ki	159.84
040889	10/12/16	WEX BANK	CAROL STREAM, IL 60197-6293	Fuel - Maint	60.51
				Fuel - Maint	33.62
				Fuel - Maint	73.95
				Fuel - Lawns	334.32
				Fuel - Drivers Ed	28.43
				Fuel -Vans	68.56
				Fuel - Buses	3,758.33
040890	10/14/16	WEISER EDUCATION FOUNDATION	WEISER, ID 83672	Memorial-David Hiner-Marty Hiner's	20.00
040891	10/20/16	PARKER, JENNIFER	WEISER, ID 83672	Appreciation	400.00
040892	10/24/16	ADVANCED ALARM TECHNOLOGY	PAYETTE, ID 83661	Camera,Power Supply,Coax,Hardware.	1,377.00
040893	10/24/16	AIR ST. LUKE'S	BOISE, ID 83712	Lifeflight Memberships - 45	1,575.00
040894	10/24/16	AMERICAN FIDELITY - HSA	OKLAHOMA CITY, OK 73106	HSA BENEFIT - 102016	4.32
				HSA BENEFIT - 102016	10.08
				HSA BENEFIT - 102016	2.80
				J Fortin -HSA	100.00
040895	10/24/16	AMERICAN FIDELITY-INS BENEFIT	OKLAHOMA CITY, OK 73125	AM FIDELITY-INS OPT - 102016	33.55
				AM FIDELITY-INS OPT - 102016	17.20
				AM FIDELITY-INS OPT - 102016	0.85
040896	10/24/16	B.Y.U. INDEPENDENT STUDY	PROVO, UT 84602	On-Line Classes - T Lozano Drug Us	95.00
				On-Line Classes - T Lozano Eating	95.00
				On-Line Classes - D Faulkner - Cha	54.00
				On-Line Classes - T Lozano Eating	12.00
				On-Line Classes - D Faulkner - Cha	20.00
				On-Line Classes - T Lozano Drug Us	12.00
				On-Line Classes-A Lowe-Character E	54.00
				On-Line Classes-D Luna-Dating,Roma	95.00
				On-Line Classes-A Lowe-Character E	20.00
				On-Line Classes-D Luna-Dating,Roma	20.00
040897	10/24/16	BI-MART CORPORATION	EUGENE, OR 97402	Thermascan Covers, Baby Wipes	99.34
				Lunch Supplies	15.33
				Notebooks, Labels	26.89
				Clock, Labels	22.98
				Camera Battery, White Out	7.58
				Hose Mender (4)	4.16
				Mallets, Tape, File Tabs, Air Pump	93.58
				Ink Cartridge	16.99
040898	10/24/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 102016	1,105.93
				MEDICAL BENEFIT - 102016	1,519.27
				MEDICAL BENEFIT - 102016	303.80
				BUY DOWN BENEFIT - 102016	2,167.81
				MEDICAL BENEFIT - 102016	792.30
				VISION CARE BENEFIT - 102016	24.71
				VISION CARE BENEFIT - 102016	47.69
				VISION CARE BENEFIT - 102016	33.94
				VISION CARE BENEFIT - 102016	17.70
				VISION CARE BENEFIT - 102016	13.27
				VISION CARE BENEFIT - 102016	13.28
				VISION CARE BENEFIT - 102016	407.48
				VISION CARE BENEFIT - 102016	405.00
				MEDICAL BUY-DOWN - 102016	773.18
				MEDICAL BENEFIT - 102016	594.22
				MEDICAL BENEFIT - 102016	594.23
				MEDICAL BENEFIT - 102016	23.65
				MEDICAL BENEFIT - 102016	964.61
				VISION CARE BENEFIT - 102016	4.43
				BUY DOWN BENEFIT - 102016	6,925.02
				MEDICAL BENEFIT - 102016	358.95
				VISION CARE BENEFIT - 102016	26.37
				MEDICAL BENEFIT - 102016	396.15
				MEDICAL BENEFIT - 102016	594.22
				BUY DOWN BENEFIT - 102016	9,449.68
				MEDICAL BENEFIT - 102016	388.95
				MEDICAL BENEFIT - 102016	198.07
				MEDICAL BENEFIT - 102016	297.12
				VISION CARE BENEFIT - 102016	6.64
				MEDICAL BENEFIT - 102016	348.28
				MEDICAL BENEFIT - 102016	24.96
				MEDICAL BENEFIT - 102016	40.31
				MEDICAL BENEFIT - 102016	198.08
				VISION CARE BENEFIT - 102016	810.00
				MEDICAL BENEFIT - 102016	478.96

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				VISION CARE BENEFIT - 102016	13.28
				MEDICAL BENEFIT - 102016	2,189.31
				MEDICAL BENEFIT - 102016	1,172.67
				MEDICAL BENEFIT - 102016	106.27
				VISION CARE BENEFIT - 102016	48.91
				MEDICAL BENEFIT - 102016	1,370.84
				VISION CARE BENEFIT - 102016	8.85
				MEDICAL BENEFIT - 102016	242.78
				VISION CARE BENEFIT - 102016	5.19
				MEDICAL BENEFIT - 102016	2,062.47
				VISION CARE BENEFIT - 102016	8.85
				VISION CARE BENEFIT - 102016	25.76
				BUY DOWN BENEFIT - 102016	1,816.28
				VISION CARE BENEFIT - 102016	39.75
				BUY DOWN BENEFIT - 102016	4,131.92
				BLUE CROSS MED/VIS - 102016	101.24
				MEDICAL BENEFIT - 102016	65.46
				VISION CARE BENEFIT - 102016	8.02
				VISION CARE BENEFIT - 102016	4.42
				VISION CARE BENEFIT - 102016	30.62
				MEDICAL BENEFIT - 102016	339.18
				MEDICAL BENEFIT - 102016	475.49
				VISION CARE BENEFIT - 102016	10.62
				VISION CARE BENEFIT - 102016	46.08
				MEDICAL BENEFIT - 102016	12,703.83
				MEDICAL BENEFIT - 102016	2,351.50
				BUY DOWN BENEFIT - 102016	5,977.65
				VISION CARE BENEFIT - 102016	132.75
				MEDICAL BENEFIT - 102016	396.15
040899	10/24/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	Copier Usage-Park-09/11-10/10/16	224.55
040900	10/24/16	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	10-Smart w/Projectors	15,530.00
040901	10/24/16	CITY OF WEISER	WEISER, ID 83672	City Utilities - Park	1,729.93
				City Utilities - Park	516.71
				City Utilities - WMS	2,946.37
				City Utilities - WHS Football Fiel	26.12
040902	10/24/16	CLARK, REBECCA D.	VALE, OR 97918	Consultation Services 9/13/16	525.00
040903	10/24/16	COMFORT ZONE	WEISER, ID 83672	Diagnostic - Rm. 4 Park	60.00
040904	10/24/16	DELTA DENTAL OF IDAHO	BOISE, ID 83701	DENTAL BENEFIT - 102016	35.40
				DENTAL BENEFIT - 102016	70.80
				DENTAL BENEFIT - 102016	17.70
				DENTAL BENEFIT - 102016	26.55
				DENTAL BENEFIT - 102016	35.40
				DENTAL BENEFIT - 102016	32.07
				DENTAL BENEFIT - 102016	17.70
				DENTAL BENEFIT - 102016	30.44
				DENTAL BENEFIT - 102016	70.80
				DENTAL BENEFIT - 102016	35.40
				DENTAL BENEFIT - 102016	98.82
				DENTAL BENEFIT - 102016	158.37
				DENTAL BENEFIT - 102016	78.87
				DENTAL BENEFIT - 102016	40.34
				DENTAL BENEFIT - 102016	35.40
				DENTAL BENEFIT - 102016	34.58
				DENTAL BENEFIT - 102016	35.40
				DENTAL BENEFIT - 102016	53.10
				DENTAL BENEFIT - 102016	53.10
				DENTAL BENEFIT - 102016	2.06
				DENTAL BENEFIT - 102016	213.21
				DENTAL BENEFIT - 102016	630.79
				DENTAL BENEFIT - 102016	5.70
				DENTAL BENEFIT - 102016	54.49
				DENTAL BENEFIT - 102016	67.10
				DENTAL BENEFIT - 102016	70.80
				DENTAL BENEFIT - 102016	457.24
				DENTAL BENEFIT - 102016	448.36
				DENTAL BENEFIT - 102016	21.45
				DENTAL BENEFIT - 102016	212.40
				DENTAL BENEFIT - 102016	141.31
040905	10/24/16	DENTAL BLUE CONNECT	BOISE, ID 83707-1408	DENTAL BLUE CONNECT - 102016	228.48
				DENTAL BLUE CONNECT - 102016	294.28
				DENTAL BLUE CONNECT - 102016	5.18
				DENTAL BLUE CONNECT - 102016	49.99
				DENTAL BLUE CONNECT - 102016	35.40
				DENTAL BLUE CONNECT - 102016	16.30
				DENTAL BLUE CONNECT - 102016	17.70
				DENTAL BLUE CONNECT - 102016	17.70
				DENTAL BLUE CONNECT - 102016	51.70
				DENTAL BLUE CONNECT - 102016	29.68
				DENTAL BLUE CONNECT - 102016	100.37
				DENTAL BLUE CONNECT - 102016	26.55
				DENTAL BLUE CONNECT - 102016	35.40
				DENTAL BLUE CONNECT - 102016	252.19
				DENTAL BLUE CONNECT - 102016	35.40
				DENTAL BLUE CONNECT - 102016	431.96
				DENTAL BLUE CONNECT - 102016	6.22
				DENTAL BLUE CONNECT - 102016	141.60
				DENTAL BLUE CONNECT - 102016	35.40
				DENTAL BLUE CONNECT - 102016	5.18
				DENTAL BLUE CONNECT - 102016	109.56
				DENTAL BLUE CONNECT - 102016	8.85
				DENTAL BLUE CONNECT - 102016	5.72
				DENTAL BLUE CONNECT - 102016	42.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
040906	10/24/16	DYNA SYSTEMS	DALLAS, TX 75397-1342	DENTAL BLUE CONNECT - 102016	283.20
				Mega Short Starter Kit, Drill Bits	205.70
				Mega Short Starter Kit, Drill Bits	114.28
				Mega Short Starter Kit, Drill Bits	251.41
040907	10/24/16	FARMERS SUPPLY COOP	ONTARIO, OR 97914	2-31-MHD Battery Bus 22	338.00
				15W40-Bulk Oil	1,011.95
040908	10/24/16	FISHERS DOCUMENT SYSTEMS, INC.	BOISE, ID 83714	Copy Charge-7/11-10/10/16 Admin	230.14
040909	10/24/16	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	Titlewave for Books	1,552.99
				Titlewave for Books	15.96
040910	10/24/16	IASA	BOISE, ID 83705	Regional Law Seminar - D Dickerson	25.00
040911	10/24/16	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	Renewal-Plate C2093-Bus 18	23.00
				Renewal-Plate C12316-Bus 5	23.00
				Renewal-Plate C2105-Bus 9	23.00
040912	10/24/16	J.W. PEPPER & SON, INC	EXTON, PA 19341	Music	45.73
040913	10/24/16	MALONEY, KATIE	WEISER, ID 83672	Reimb Mlge 9/21 504 Training	62.40
040914	10/24/16	MORRIS, WILLIAM	NAMPA, ID 83686	Reimb-Supplies EL Parent Night	213.47
040915	10/24/16	PIONEER SCHOOL	WEISER, ID 83672	Reimb-J Cogan StoryTeller Family E	300.00
040916	10/24/16	RIDLEYS	TWIN FALLS, ID 83301	Ice Cream Supplies	25.97
				Ice Cream	10.16
040917	10/24/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	Checks, Budget & Pyrl, Direct Dep	1,050.47
040918	10/24/16	SCHOCKPROOF SHIPPING	WICHITA, KS 67212	Balls, Sandbags	197.80
040919	10/24/16	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3725	Magazine Subscription	156.20
040920	10/24/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	UNUSED SICK BENEFIT - 102016	20.21
				UNUSED SICK BENEFIT - 102016	83.50
				UNUSED SICK BENEFIT - 102016	49.97
				UNUSED SICK BENEFIT - 102016	76.38
				UNUSED SICK BENEFIT - 102016	57.67
				UNUSED SICK LEAVE - 102016	7.53
				UNUSED SICK BENEFIT - 102016	95.91
				UNUSED SICK BENEFIT - 102016	20.25
				EMPLOYER SHARE PERS - 102016	12,423.29
				EMPLOYER SHARE PERS - 102016	19,493.36
				EMPLOYER SHARE PERS - 102016	2,997.96
				EMPLOYER SHARE PERS - 102016	2,168.56
				RETIREMENT - 102016	228.54
				EMPLOYER SHARE PERS - 102016	568.36
				EMPLOYER SHARE PERS - 102016	1,877.74
				UNUSED SICK LEAVE - 102016	23.42
				UNUSED SICK BENEFIT - 102016	20.22
				UNUSED SICK BENEFIT - 102016	192.42
				UNUSED SICK BENEFIT - 102016	216.59
				EMPLOYER SHARE PERS - 102016	5,632.25
				EMPLOYER SHARE PERS - 102016	2,047.99
				UNUSED SICK LEAVE - 102016	46.09
				RETIREMENT - 102016	449.77
				EMPLOYER SHARE PERS - 102016	562.83
				EMPLOYER SHARE PERS - 102016	1,009.41
				EMPLOYER SHARE PERS - 102016	197.63
				UNUSED SICK BENEFIT - 102016	2.32
				EMPLOYER SHARE PERSI - 102016	22.64
				UNUSED SICK LEAVE - 102016	19.03
				RETIREMENT - 102016	185.64
				UNUSED SICK BENEFIT - 102016	19.80
				EMPLOYER SHARE PERS - 102016	193.18
				UNUSED SICK BENEFIT - 102016	247.29
				UNUSED SICK BENEFIT - 102016	17.81
				UNUSED SICK BENEFIT - 102016	1.45
				UNUSED SICK LEAVE - 102016	6.14
				EMPLOYER SHARE PERS - 102016	14.15
				RETIREMENT - 102016	60.00
				UNUSED SICK BENEFIT - 102016	104.11
				UNUSED SICK LEAVE BEN - 102016	61.30
				UNUSED SICK LEAVE - 102016	6.86
				UNUSED SICK BENEFIT - 102016	10.73
				EMPLOYER SHARE PERS - 102016	13.71
				EMPLOYER SHARE PERS - 102016	1,002.42
				EMPLOYERS SHARE PERSI - 102016	598.29
				RETIREMENT - 102016	66.90
				EMPLOYER SHARE PERS - 102016	104.71
				UNUSED SICK BENEFIT - 102016	16.00
				EMPLOYER SHARE PERS - 102016	156.10
				UNUSED SICK BENEFIT - 102016	113.27
				UNUSED SICK BENEFIT - 102016	186.17
				EMPLOYER SHARE PERS - 102016	1,816.87
				UNUSED SICK BENEFIT - 102016	9.16
				EMPLOYER SHARE PERS - 102016	89.39
				UNUSED SICK BENEFIT - 102016	6.48
				EMPLOYER SHARE PERS - 102016	63.28
				UNUSED SICK LEAVE - 102016	11.06
				RETIREMENT - 102016	108.02
				UNUSED SICK BENEFIT - 102016	1,273.07
				UNUSED SICK LEAVE - 102016	12.65
				RETIREMENT - 102016	123.49
				UNUSED SICK BENEFIT - 102016	824.68
				UNUSED SICK BENEFIT - 102016	1,122.74
				UNUSED SICK BENEFIT - 102016	29.54
				UNUSED SICK BENEFIT - 102016	7.93
				UNUSED SICK BENEFIT - 102016	10.73
				UNUSED SICK BENEFIT - 102016	195.69
				UNUSED SICK BENEFIT - 102016	19.09
				UNUSED SICK LEAVE - 102016	54.01
				EMPLOYER SHARE PERS - 102016	232.65

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT - 102016	481.18
				UNUSED SICK BENEFIT - 102016	32.96
				UNUSED SICK BENEFIT - 102016	67.81
				UNUSED SICK BENEFIT - 102016	12.70
				UNUSED SICK BENEFIT - 102016	79.76
				UNUSED SICK BENEFIT - 102016	38.62
				UNUSED SICK BENEFIT - 102016	174.67
				EMPLOYER SHARE PERS - 102016	1,704.50
				UNUSED SICK BENEFIT - 102016	103.82
040921	10/24/16	SCHOOL DISTRICT NO. 431-PERSI	WEISER, ID 83672	***VOID***	0.00
040922	10/24/16	SCHOOL DISTRICT NO 431	WEISER, ID 83672	EMPLOYER FICA - 102016	112.03
				EMPLOYER FICA - 102016	128.38
				EMPLOYER FICA - 102016	13,746.91
				EMPLOYER FICA - 102016	300.51
				EMPLOYER FICA - 102016	37.25
				EMPLOYER MEDICARE - 102016	9.19
				EMPLOYER FICA - 102016	1,854.38
				EMPLOYER FICA - 102016	1,417.40
				EMPLOYER FICA - 102016	367.79
				EMPLOYER FICA - 102016	605.97
				EMPLOYER FICA - 102016	4.48
				EMPLOYER FICA - 102016	381.20
				EMPLOYER FICA - 102016	44.25
				EMPLOYER FICA - 102016	70.22
				EMPLOYER FICA - 102016	103.25
				EMPLOYER FICA - 102016	147.97
				EMPLOYER FICA - 102016	299.95
				EMPLOYER FICA - 102016	1,243.17
				EMPLOYER FICA - 102016	47.46
				EMPLOYER FICA - 102016	56.14
				EMPLOYER FICA - 102016	38.47
				EMPLOYER FICA - 102016	1.91
				EMPLOYER FICA - 102016	73.82
				EMPLOYER FICA - 102016	14.29
				EMPLOYER FICA - 102016	71.71
				EMPLOYER FICA - 102016	8,407.78
				EMPLOYER FICA - 102016	1,525.81
				EMPLOYER FICA - 102016	362.26
				EMPLOYER FICA - 102016	97.83
				EMPLOYER FICA - 102016	117.44
				EMPLOYER FICA - 102016	110.24
				EMPLOYER FICA - 102016	1,231.29
				EMPLOYER FICA - 102016	127.51
				EMPLOYER FICA - 102016	218.84
				EMPLOYER FICA - 102016	1,107.19
				EMPLOYER FICA - 102016	115.29
				EMPLOYER FICA - 102016	337.36
				EMPLOYER FICA - 102016	151.47
				EMPLOYER FICA - 102016	1,133.31
				EMPLOYER FICA - 102016	3,565.20
040923	10/24/16	SCHRECK CHIROPRACTIC	EMMETT, ID 83617	DOT PX - D Shirts	75.00
040924	10/24/16	SCHULTZ, DONALD	WEISER, ID 83672	Reimb-Data Service Subscriptions,	85.02
040925	10/24/16	SIMONSGAARD, LISA	CAMBRIDGE, ID 83610	Pipe Cleaners, Tissue Paper	6.78
				Reimb-EL Parent Night Supplies	8.46
				Reimb Mlge-CEC Conf 10/6&7	117.12
				Earbuds	9.99
040926	10/24/16	SPENCER, ELAINE	NAMPA, ID 83687	Mtg w/COTA 9/13/16	175.00
				Travel 9/13/16	52.00
				Shadow OT 9/28/16	137.50
				Travel 9/28/16	52.00
040927	10/24/16	STANDARD INS. CO. OF OREGON	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 102016	4.59
				LIFE INS. BENEFIT - 102016	8.30
				LIFE INS. BENEFIT - 102016	25.50
				LIFE INS BENEFIT - 102016	13.93
				LIFE INS BENEFIT - 102016	1.03
				LIFE INS. BENEFIT - 102016	0.42
				LIFE INS. BENEFIT - 102016	6.15
				LIFE INS. BENEFIT - 102016	3.13
				LIFE INS. BENEFIT - 102016	53.82
				LIFE INS. BENEFIT - 102016	4.10
				LIFE INS BENEFIT - 102016	5.13
				LIFE INS. BENEFIT - 102016	2.40
				Premium for Wade Wilson	4.60
				Correction - B Mack	2.84CR
				STANDARD LIFE INS - 102016	3.94
				LIFE INS. BENEFIT - 102016	3.57
				LIFE INS. BENEFIT - 102016	0.42
				LIFE INS. BENEFIT - 102016	38.26
				STANDARD LIFE INS - 102016	7.52
				LIFE INS. BENEFIT - 102016	29.67
				LIFE INS. BENEFIT - 102016	4.10
				STANDARD LIFE INS - 102016	4.10
				LIFE INS. BENEFIT - 102016	1.84
				LIFE INS. BENEFIT - 102016	3.53
				LIFE INS. BENEFIT - 102016	145.36
				STANDARD LIFE INS - 102016	3.07
				LIFE INS. BENEFIT - 102016	2.05
				LIFE INS. BENEFIT - 102016	0.24
				STANDARD LIFE INS - 102016	0.66
				LIFE INS. BENEFIT - 102016	101.15
				LIFE INS. BENEFIT - 102016	74.52
				LIFE INS. BENEFIT - 102016	0.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS BENEFIT - 102016	0.40
				LIFE INS. BENEFIT - 102016	8.20
				LIFE INS. BENEFIT - 102016	4.10
				LIFE INS. BENEFIT - 102016	21.36
				LIFE INS. BENEFIT - 102016	2.05
				LIFE INS. BENEFIT - 102016	11.45
				LIFE INS. BENEFIT - 102016	7.12
				LIFE INS. BENEFIT - 102016	22.10
				LIFE INS. BENEFIT - 102016	15.72
				LIFE INS BENEFIT - 102016	4.92
				LIFE INS. BENEFIT - 102016	8.20
				LIFE INS. BENEFIT - 102016	10.25
				LIFE INS. BENEFIT - 102016	14.19
				LIFE INS. BENEFIT - 102016	61.50
				LIFE INS. BENEFIT - 102016	6.94
040928	10/24/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	HDTV Cable, External Hard Drive	155.23
040929	10/24/16	TREASURE VALLEY COFFEE	BOISE, ID 83713	Water 8/30 (1) Bus	7.00
				Water 9/27 (2) Bus	14.00
				Water 9/13 (6) Indianhead	42.00
				Water 9/27 (3) Indianhead	21.00
				Water 9/13 (2) Bus	14.00
				Water 9/13 (1) Admin	7.00
				Water 9/27 (1) Admin	7.00
				Water 8/30 (1) Admin	7.00
				Water8/30 (5)-Indianhead	35.00
040930	10/24/16	TREASURE VALLEY	FRUITLAND, ID 83619	Drain Cleanout - Glenn House	145.00
				Adjustment-Drain Cleanout - Glenn	20.00CR
040931	10/24/16	VAN NESS, JADE	WEISER, ID 83672	Credit Reimb-FY16-NNU-Current Ed T	60.00
				Credit Reimb-FY16-NNU-TeachCCSWr	60.00
040932	10/24/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	Cell Phone - SRO	15.57
				Cell Phone - SRO	15.57
				Cell Phone - Transportation	31.14
				Cell Phone - Indianhead Ac	31.13
				Cell Phone - WHS	50.37
				Cell Phone - Admin	50.37
				Cell Phone - Migrant	33.91
				Cell Phone - Maintenance	50.37
				Cell Phone - IT	50.36
040933	10/24/16	VIRCO MFG. CORPORATION	DALLAS, TX 75267-7610	20-ZUMA Series Chairs	1,084.60
040934	10/24/16	WEISER POLICE RESERVES	WEISER, ID 83672	Security provided for 2016 Home Fo	300.00
040935	10/24/16	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	Vee Belt - Bus 6	46.84
040936	10/24/16	WILSON, WADE	WEISER,, ID 83672	Reimb-Lodging-Project Ldrshp-10/30	408.19
				Reimb-Lodging-Project Ldrshp-10/30	408.00
040937	10/24/16	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3725	Scholastic News - Rm 9	92.18
040938	10/25/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprints - H Reyes	32.00
040939	10/27/16	DAVIES, DAVID	WEISER, ID 83672	Per Diems - 2 Dinners Proj Leaders	32.00
040940	10/27/16	GRANT, TYLER	WEISER, ID 83672	Reimb Meals-State Soccer-Boys & Gi	612.80
040941	10/27/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Twine, Adapters, Cables, DI Switch	57.43
				IPEVO	65.76
				Self Aligning Spacer, Master Brake	26.78
				Self Aligning Spacer, Master Brake	71.25
				Twine, Adapters, Cables, DI Switch	19.79
				Self Aligning Spacer, Master Brake	487.72
				Fuel Injection Pressure Kit, 7.32	49.98
				Toner-Laserjet 27X	65.99
				Fuel Injection Pressure Kit, 7.32	59.12
				Fuel Injection Pressure Kit, 7.32	45.61
				Binders, Highlighter, Monthly divide	50.46
				Strength Finder Workbook (13)	55.76
				Strength Finder Workbook (13)	446.08
				Torque Wrench,Oil EaterCleaner,Wor	34.02
040942	10/27/16	WILSON, WADE	WEISER,, ID 83672	Per Diem-2 Dinners-Proj Ldrshp	32.00